

Project Status Report

Broadband Mapping (BB Mapping)

Execution Phase

For period:	February 6 to February 19, 2010
Submitted by:	Dirk Huggett
Green	Strong probability the project will be delivered on time, within budget, and with acceptable quality.
Yellow	Good probability the project will be delivered on time, within budget, and with acceptable quality. Schedule, budget, resource, or scope changes may be needed.
Red	Probable that the project will NOT be delivered with acceptable quality without changes to schedule, budget, resources, and/or scope.

EXECUTIVE SUMMARY

Status Item	Current Status	Prior Status	Summary
Overall Project Status	Green	Green	Planning was completed and execution has officially started. Tasks are on track.
Scope	Green	Green	There were no changes to scope during this period.
Schedule	Green	Green	SPI=NA / ND Schedule Index=1.25 (25.3% Under). We have been able to get a jump on a few tasks, but they are dependent upon data collection so I don't anticipate this trend to continue.
Cost	Green	Green	CPI=NA (NA% Under) No payment points have been reached yet. Travel expenses have not yet been submitted.
Project Risk	Green	Green	There are no new risks. We are working on requesting the deadline extension from NTIA.
Accomplishments and Other Notes of Interest: <ul style="list-style-type: none"> ➤ Project plan completed ➤ Project Schedule completed ➤ We have been able to get a head start on our April deliverable to NTIA. However, this deliverable is dependent upon a certain amount of data collection occurring so these task cannot complete until that collection is completed. The data collection tasks are not ahead of schedule. Therefore the I don't anticipate the significant schedule trend showing will be maintained. 			
Expected Accomplishments: <ul style="list-style-type: none"> ➤ Public data collection completed ➤ Initial contact with providers completed ➤ Beta version of speed-test website completed and load tested ➤ We should have some cost data on the next report. 			

RISK MANAGEMENT

Status Item	Current Status	Prior Status	Summary
Project Risk	Green	Green	Risk processes were completed during planning. We are now monitoring and controlling. No risks became active during this period. The risk list can be found in the variance worksheet.
Risk Management Log Summary			
Risk #	Description	Response Plan	Owner
Comments: No open risks at this time.			
Issues Log Summary			
Issue #	Description	Required Action	Owner
Comments: No open issues at this time.			

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SCOPE MANAGEMENT

Status Item	Current Status	Prior Status	Summary
Scope	Green	Green	No new change requests were processed.
Change Control Log Summary			
Change #	Description	Action Accept / Reject	Action Date
2	Remove Draft NTIA deliverable from project and contract	Reject Pending	
Comments: We are working with NTIA for a delivery extension before rejecting change #2.			
Deliverable Acceptance Log Summary			
Deliverable #	Deliverable Name	Action Accept / Reject	Action Date
Comments: No deliverables were due this period.			

COST MANAGEMENT

Status Item		Current Status	Prior Status		Summary			
Budget		Green	Green		CPI = NA – February billing has not yet occurred.			
PV	AC	EV	+/- (CV)	CPI	Total Budget	Est @ Completion	Cost Var %	SPI
\$0	\$0	\$0	\$0	NA	\$1,355,028	\$NA	0%	NA